

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

CR Consultation Charges - (S)
Ledger Account

1-Apr-2020 to 30-Apr-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-4-2020	By (as per details)	Sales	SLLP/LOG/10039		14,875.00
	DEB- MPPL - Mayflower Platinum	17,553.00 Dr			
	Output CGST	1,338.75 Cr			
	Output SGST	1,338.75 Cr			
	Roundig Off	0.50 Cr			
	<i>Being Cr Consultation charges for the month of Apr ' 2020.</i>				
	By (as per details)	Sales	SLLP/LOG/10040		85,712.50
	DEB-Modi Realty Mallapur LLP	1,01,141.00 Dr			
	Output CGST	7,714.13 Cr			
	Output SGST	7,714.13 Cr			
	Roundig Off	0.24 Cr			
	<i>Being Cr Consultation charges for the month of Apr ' 2020.</i>				
					1,00,587.50
To	Closing Balance			1,00,587.50	
				1,00,587.50	1,00,587.50